

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Applewhite, Patricia A

Case Number: 04 B 45147

Judge: Squires, John H

Filed: 12/8/04

Printed: 6/24/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: May 22, 2008

Confirmed: January 19, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	4,103.22	
Secured:		0.00
Unsecured:		2,662.01
Priority:		0.00
Administrative:		1,165.00
Trustee Fee:		204.99
Other Funds:		71.22
Totals:	4,103.22	4,103.22

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ernesto D Borges Jr Esq	Administrative	1,165.00	1,165.00
2. Resurgent Capital Services	Unsecured	218.67	484.46
3. Debt Recovery Solutions	Unsecured	74.15	164.29
4. Premier Bankcard	Unsecured	74.72	165.54
5. RoundUp Funding LLC	Unsecured	587.78	1,302.20
6. City Of Chicago Dept Of Revenue	Unsecured	147.20	326.13
7. Fingerhut Corporation	Unsecured	88.72	196.54
8. Asset Acceptance	Unsecured	10.32	22.85
9. Capital One	Unsecured		No Claim Filed
10. AT&T Wireless	Unsecured		No Claim Filed
11. Axsys National Bank	Unsecured		No Claim Filed
12. Charter One Bank	Unsecured		No Claim Filed
13. Sprint	Unsecured		No Claim Filed
14. AAC	Unsecured		No Claim Filed
15. Palisades Collection LLC	Unsecured		No Claim Filed
16. Z-Tel Communications Inc	Unsecured		No Claim Filed
17. AT&T	Unsecured		No Claim Filed
		<u>\$ 2,366.56</u>	<u>\$ 3,827.01</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	13.45
4%	7.00
3%	5.20
5.5%	29.33

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5%	60.79
4.8%	31.93
5.4%	57.29

\$ 204.99

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

